

FIG. 1

FOIA b 7 - D

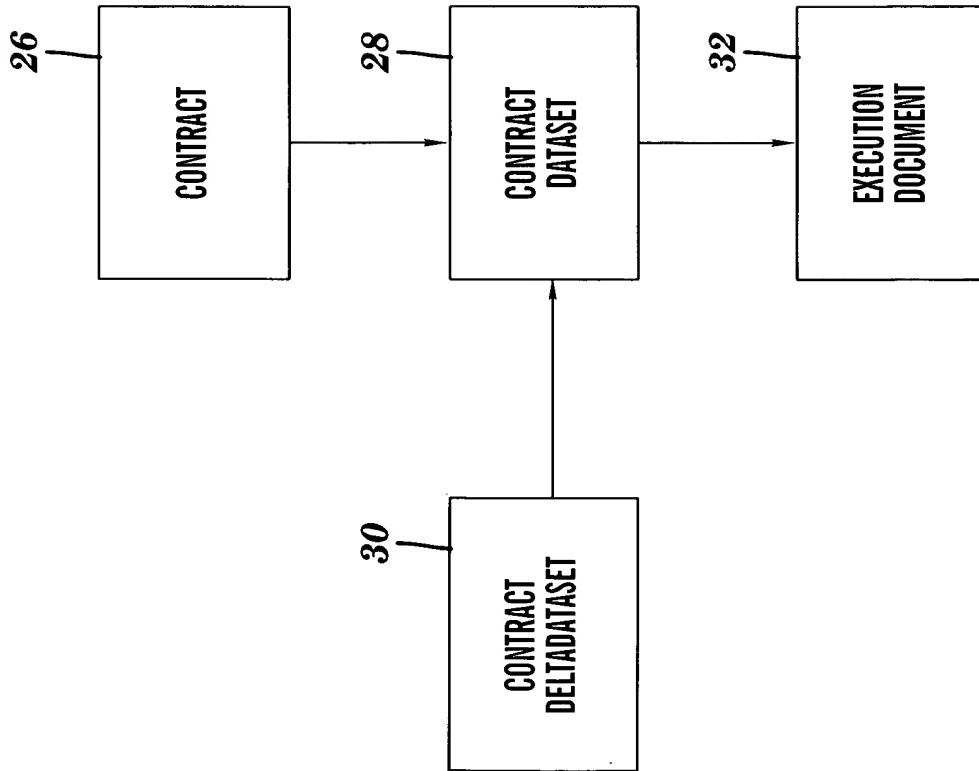


FIG. 2

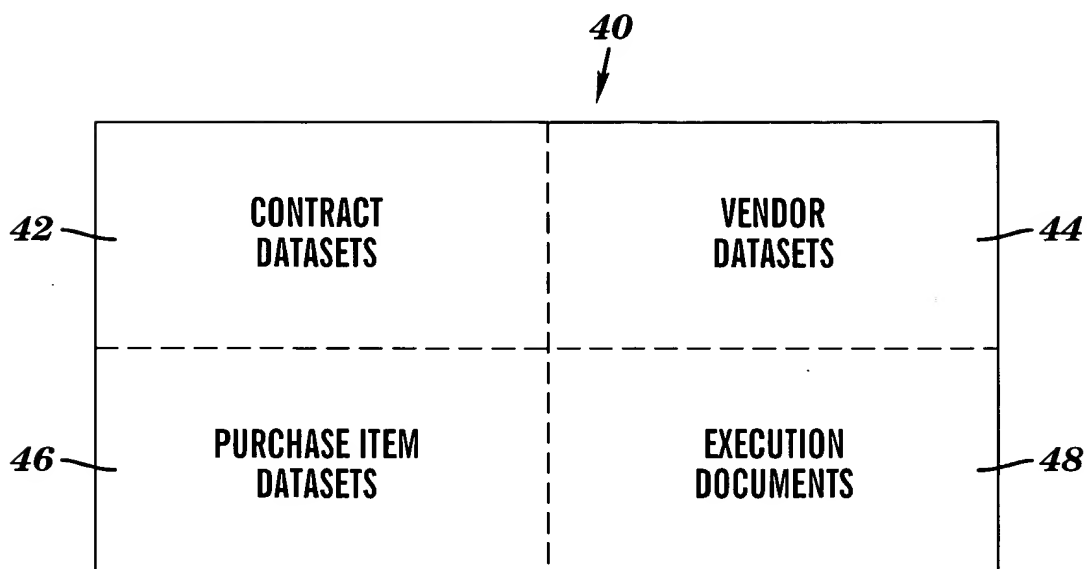


FIG. 3

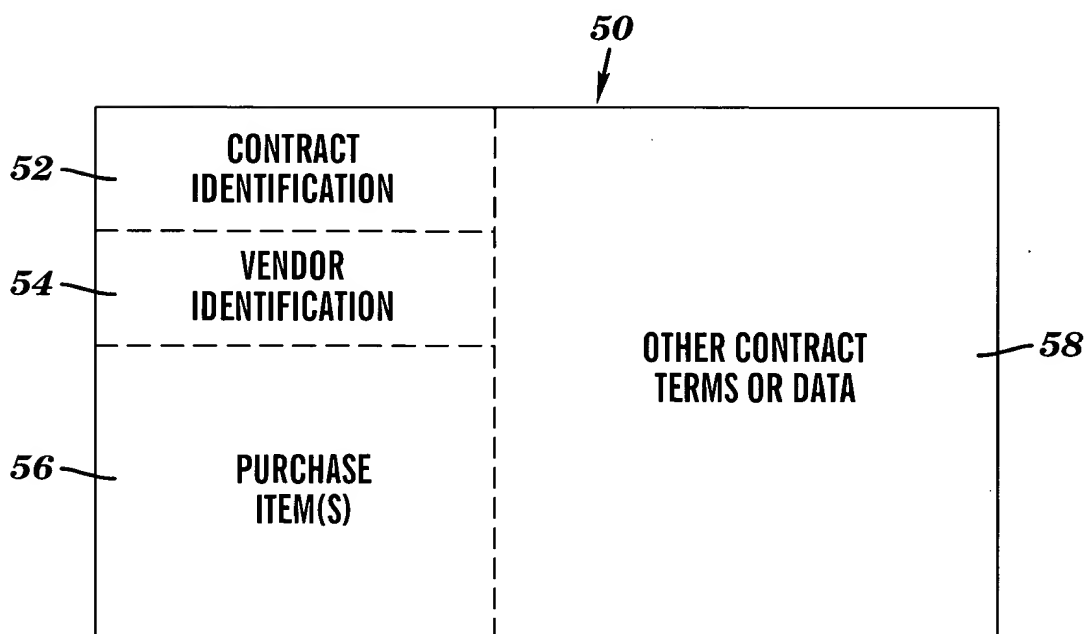


FIG. 4

09935077.082201
102280 22058660

60
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PURCHASE ORDER

1. CONTRACT IDENTIFICATION
2. PURCHASER IDENTIFICATION
3. VENDOR IDENTIFICATION
4. PURCHASE ITEM(S)
5. QUANTITY OF EACH PURCHASE ITEM
6. DELIVERY DATA (PLACE, TERMS)
7. PRICE

FIG. 5

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SCHEDULING AGREEMENT

1. CONTRACT IDENTIFICATION
2. PURCHASER IDENTIFICATION
3. VENDOR IDENTIFICATION
4. PURCHASE ITEM(S)
5. QUANTITY OF EACH PURCHASE ITEM
6. DELIVERY DATA (PLACE, TERMS)
7. DELIVERY SCHEDULE
8. PRICE

FIG. 6

0993507.082004
T02280-705E660

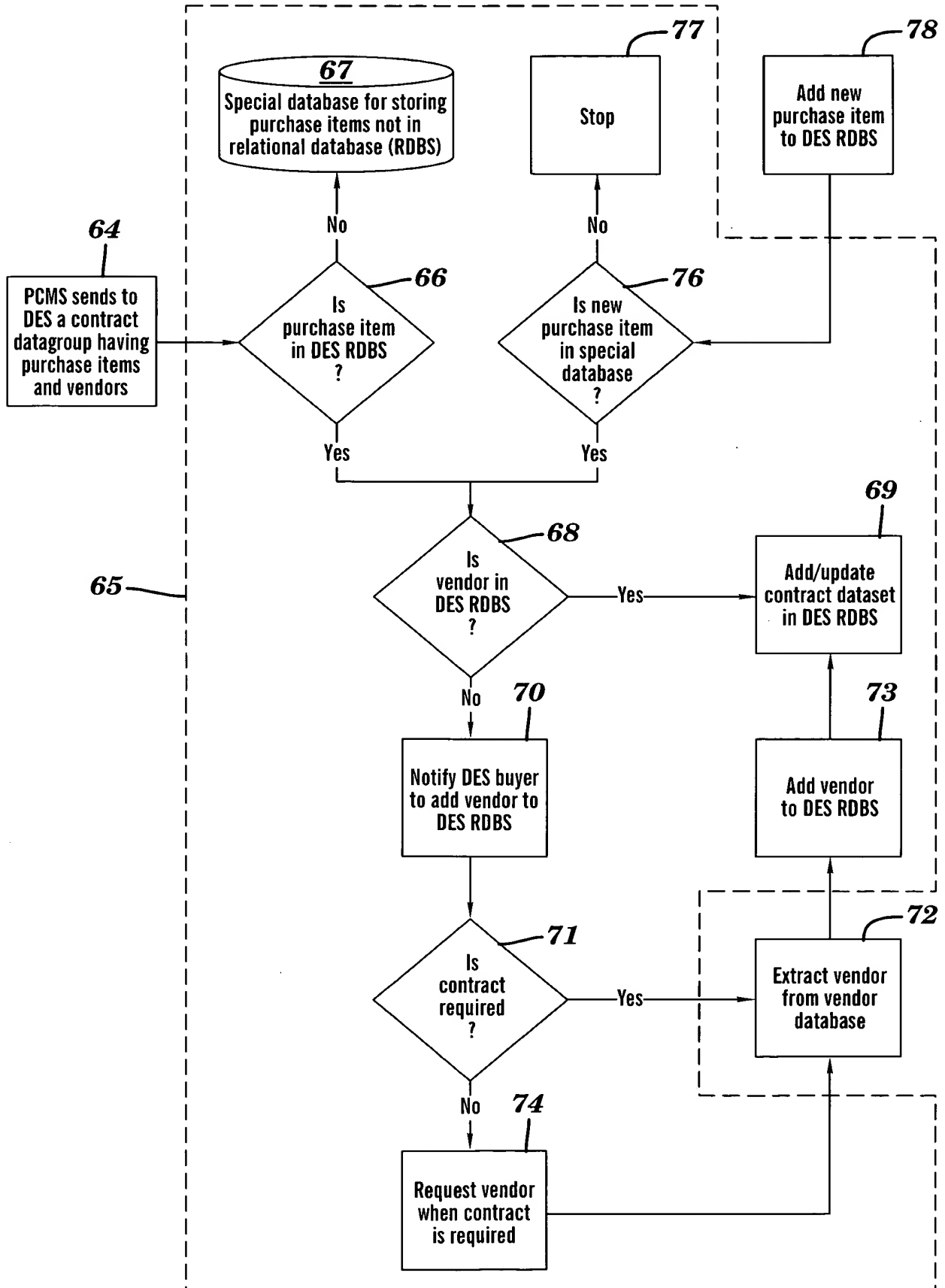


FIG. 7

093507.08201

09935077-082204
T02280-2205E660

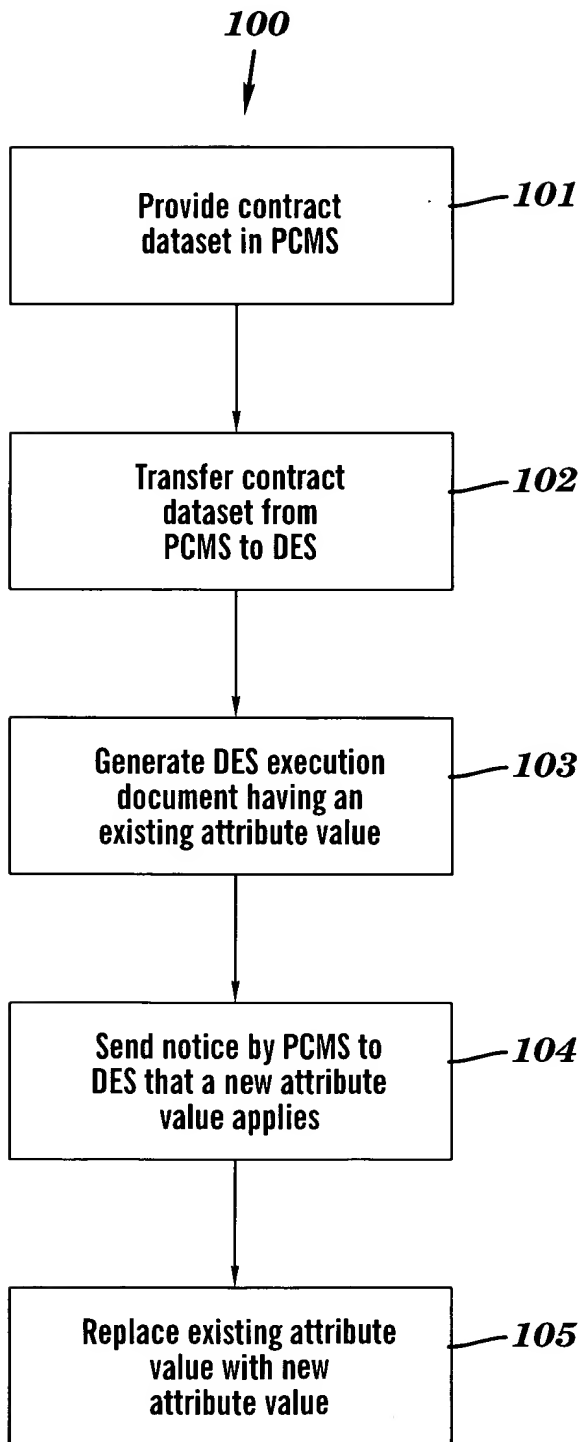


FIG. 8

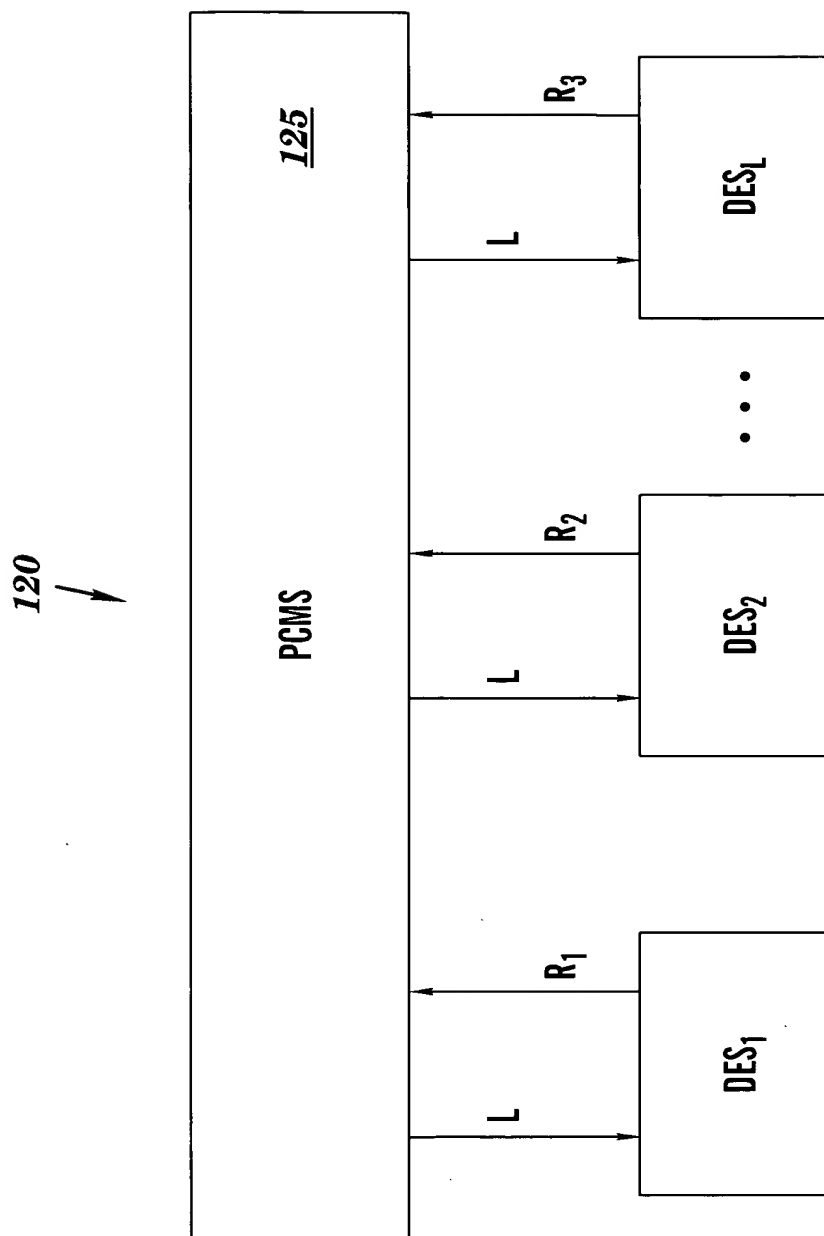


FIG. 9

8098

FIG. 10

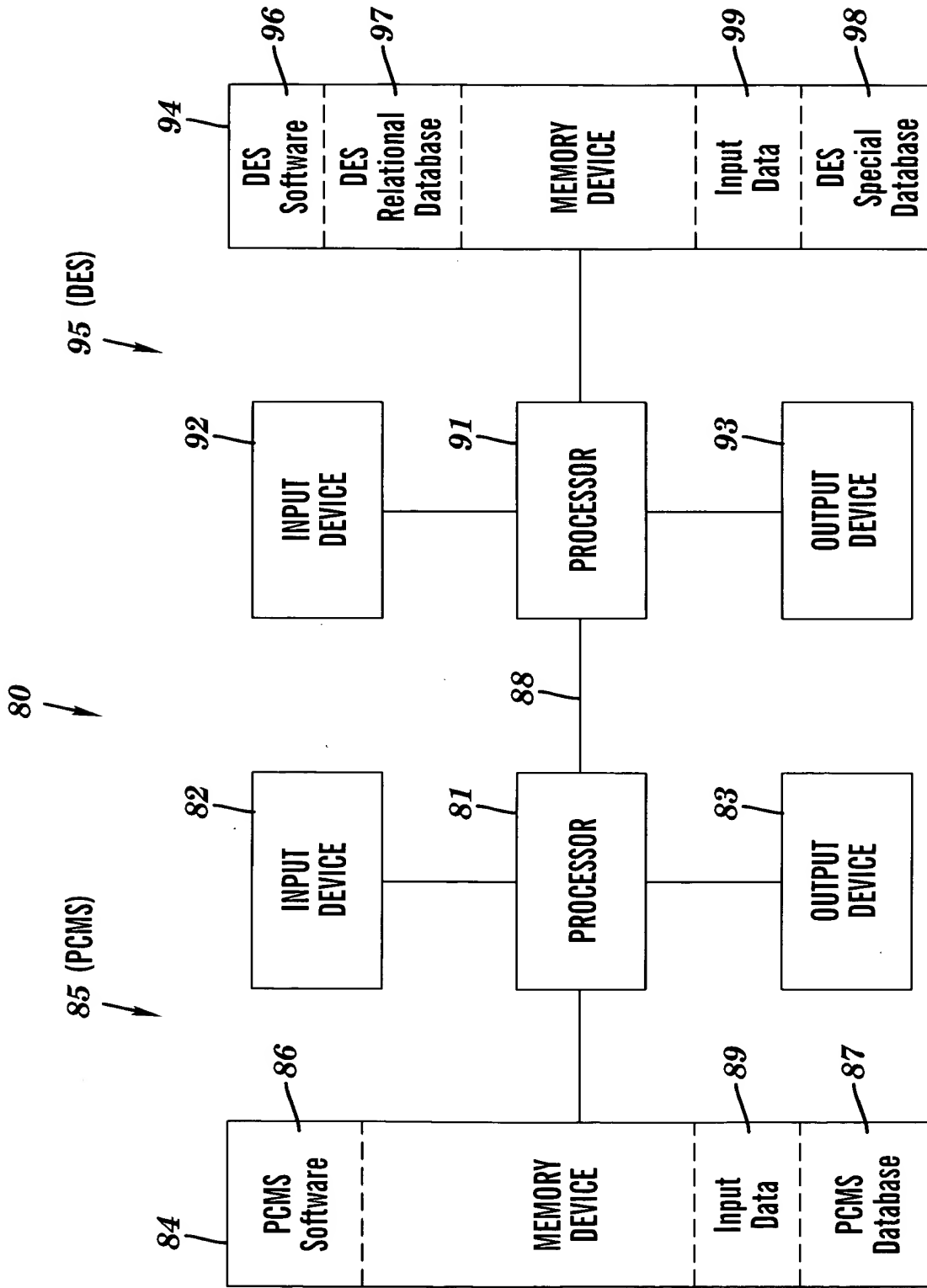


FIG. 10